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10/10/2007

UNITED STATES DISTRICT COURT FOR THE  
NORTHERN DISTRICT OF ILLINOISMICHAEL W. DOBBINS  
CLERK, U.S. DISTRICT COURTIN FORMA PAUPERIS APPLICATION  
AND  
FINANCIAL AFFIDAVITJERMAINE WALKER

Plaintiff

v.

SHERIFF of COOK COUNTY, et al.

Defendant(s)

CASE NUMBER

08 C 1866

JUDGE

ELAINE E. BUCKLO

Wherever ☐ is included, please place an X into whichever box applies. Wherever the answer to any question requires more information than the space that is provided, attach one or more pages that refer to each such question number and provide the additional information. Please PRINT:

I, Jermaine Walker, declare that I am the ☒ plaintiff ☐ petitioner ☒ movant (other \_\_\_\_\_) in the above-entitled case. This affidavit constitutes my application ☒ to proceed without full prepayment of fees, or ☒ in support of my motion for appointment of counsel, or ☒ both. I also declare that I am unable to pay the costs of these proceedings, and that I am entitled to the relief sought in the complaint/petition/motion/appeal. In support of this petition/application/motion/appeal, I answer the following questions under penalty of perjury:

1. Are you currently incarcerated? ☒ Yes ☐ No (If "No," go to Question 2)  
I.D. # B-52757 Name of prison or jail: HILL CORRECTION CENTER  
Do you receive any payment from the institution? ☒ Yes ☐ No Monthly amount: \$2.91

2. Are you currently employed? ☐ Yes ☒ No  
Monthly salary or wages: \_\_\_\_\_  
Name and address of employer: \_\_\_\_\_

a. If the answer is "No":  
Date of last employment: FEB. 20, 2006  
Monthly salary or wages: \$2,000.00  
Name and address of last employer: FULL-TIME STUDENT, SELF-EMPLOYED BARBER, AUTO MECHANIC, NASHVILLE, TN. 37208

b. Are you married? ☐ Yes ☒ No  
Spouse's monthly salary or wages: \_\_\_\_\_  
Name and address of employer: \_\_\_\_\_

3. Apart from your income stated above in response to Question 2, in the past twelve months have you or anyone else living at the same residence received more than \$200 from any of the following sources? Mark an X in either "Yes" or "No", and then check all boxes that apply in each category.

a. Salary or wages ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_

- b. ☐ Business, ☐ profession or ☐ other self-employment ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_
- c. ☐ Rent payments, ☐ interest or ☐ dividends ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_
- d. ☐ Pensions, ☐ social security, ☐ annuities, ☐ life insurance, ☐ disability, ☐ workers' compensation, ☐ unemployment, ☐ welfare, ☐ alimony or maintenance or ☐ child support ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_
- e. ☐ Gifts or ☒ inheritances ☐ Yes ☐ No  
Amount 1,959.52 Received by Jacqueline Bass, ESTATE
- f. ☐ Any other sources (state source: \_\_\_\_\_) ☐ Yes ☒ No  
Amount \_\_\_\_\_ Received by \_\_\_\_\_
4. Do you or anyone else living at the same residence have more than \$200 in cash or checking or savings accounts? ☐ Yes ☐ No Total amount: \_\_\_\_\_  
In whose name held: \_\_\_\_\_ Relationship to you: \_\_\_\_\_
5. Do you or anyone else living at the same residence own any stocks, bonds, securities or other financial instruments? ☐ Yes ☒ No  
Property: \_\_\_\_\_ Current Value: \_\_\_\_\_  
In whose name held: \_\_\_\_\_ Relationship to you: \_\_\_\_\_
6. Do you or anyone else living at the same residence own any real estate (houses, apartments, condominiums, cooperatives, two-flats, three-flats, etc.)? ☐ Yes ☒ No  
Address of property: \_\_\_\_\_  
Type of property: \_\_\_\_\_ Current value: \_\_\_\_\_  
In whose name held: \_\_\_\_\_ Relationship to you: \_\_\_\_\_  
Amount of monthly mortgage or loan payments: \_\_\_\_\_  
Name of person making payments: \_\_\_\_\_
7. Do you or anyone else living at the same residence own any automobiles, boats, trailers, mobile homes or other items of personal property with a current market value of more than \$1000? ☐ Yes ☒ No  
Property: \_\_\_\_\_  
Current value: \_\_\_\_\_  
In whose name held: \_\_\_\_\_ Relationship to you: \_\_\_\_\_
8. List the persons who are dependent on you for support, state your relationship to each person and indicate how much you contribute monthly to their support. If none, check here ☒ No dependents  
\_\_\_\_\_  
\_\_\_\_\_

I declare under penalty of perjury that the above information is true and correct. I understand that pursuant to 28 U.S.C. § 1915(e)(2)(A), the court shall dismiss this case at any time if the court determines that my allegation of poverty is untrue.

Date: JULY 9, 2008

Jermaine Walker  
Signature of Applicant

JERMAINE WALKER  
(Print Name)

**NOTICE TO PRISONERS:** A prisoner must also attach a statement certified by the appropriate institutional officer or officers showing all receipts, expenditures and balances during the last six months in the prisoner's prison or jail trust fund accounts. Because the law requires information as to such accounts covering a full six months before you have filed your lawsuit, you must attach a sheet covering transactions in your own account--prepared by each institution where you have been in custody during that six-month period--and you must also have the Certificate below completed by an authorized officer at each institution.

#### CERTIFICATE

(Incarcerated applicants only)

(To be completed by the institution of incarceration)

I certify that the applicant named herein, Jermaine Walker, I.D.# B52757, has the sum of \$ 556.<sup>08</sup> on account to his/her credit at (name of institution) Hill C.C.

I further certify that the applicant has the following securities to his/her credit: \_\_\_\_\_. I further certify that during the past six months the applicant's average monthly deposit was \$ 262.22.

(Add all deposits from all sources and then divide by number of months).

7-10-08  
DATE

Cheryl Aplin  
SIGNATURE OF AUTHORIZED OFFICER

Cheryl Aplin  
(Print name)

Time: 2:22pm

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## Hill Correctional Center

## Trust Fund

## View Transactions

Inmate: B52757 Walker, Jermaine

Housing Unit: HIL-R2-C -13

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
06/17/08	Disbursements	84 Library	169363	Chk #97413	06-17-08, IDOC Central IBF, Inv. Date: 06/17/2008	-5.00	750.38
06/17/08	Disbursements	84 Library	169363	Chk #97413	06-13-08, IDOC Central IBF, Inv. Date: 06/13/2008	- .50	749.88
06/17/08	Disbursements	84 Library	169363	Chk #97413	05/27/2008, IDOC Central IBF, Inv. Date: 05/27/2008	- .30	749.58
06/17/08	Disbursements	81 Legal Postage	169363	Chk #97414	06-05-08, DOC: 523 Fund Inmate, Inv. Date: 06/05/2008	- .42	749.16
06/17/08	Disbursements	81 Legal Postage	169363	Chk #97414	06-13-08, DOC: 523 Fund Inmate, Inv. Date: 06/13/2008	- .42	748.74
06/17/08	Disbursements	80 Postage	169363	Chk #97414	06-11-08, DOC: 523 Fund Inmate, Inv. Date: 06/11/2008	-2.70	746.04
06/17/08	Disbursements	81 Legal Postage	169363	Chk #97414	06/02/2008, DOC: 523 Fund Inma, Inv. Date: 06/02/2008	- .52	745.52
06/17/08	Disbursements	81 Legal Postage	169363	Chk #97414	06/02/2008, DOC: 523 Fund Inma, Inv. Date: 06/02/2008	- .42	745.10
06/17/08	Disbursements	81 Legal Postage	169363	Chk #97414	06-11-08, DOC: 523 Fund Inmate, Inv. Date: 06/11/2008	-2.02	743.08
06/17/08	Disbursements	80 Postage	169363	Chk #97414	06-11-08, DOC: 523 Fund Inmate, Inv. Date: 06/11/2008	-6.75	736.33
06/17/08	Disbursements	81 Legal Postage	169363	Chk #97414	06/02/2008, DOC: 523 Fund Inma, Inv. Date: 06/02/2008	- .42	735.91
06/20/08	Point of Sale	60 Commissary	172721	431805	Commissary	-166.81	569.10
06/30/08	Disbursements	81 Legal Postage	182363	Chk #97502	06-27-08, DOC: 523 Fund Inmate, Inv. Date: 06/27/2008	-1.34	567.76
06/30/08	Disbursements	81 Legal Postage	182363	Chk #97502	06-27-08, DOC: 523 Fund Inmate, Inv. Date: 06/27/2008	-1.34	566.42
06/30/08	Disbursements	81 Legal Postage	182363	Chk #97502	06-20-08, DOC: 523 Fund Inmate, Inv. Date: 06/20/2008	- .42	566.00

0 \* \*

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2 \* 94 +

10 \* 00 +

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1 \* 573 \* 30 +

6 \* =

262 \* 22 \*

0 \* \*

Total Inmate Funds: 566.00

Less Funds Held For Orders: .00

Less Funds Restricted: 9.92

Funds Available: 556.08

Total Furloughs: .00

Total Voluntary Restitutions: .00

Time: 2:22pm

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## Hill Correctional Center

## Trust Fund

## View Transactions

Inmate: B52757 Walker, Jermaine

Housing Unit: HIL-R2-C -13

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
04/17/08	Disbursements	81 Legal Postage	108363	Chk #96876	03-21-08, DOC: 523 Fund Inmate, Inv. Date: 03/21/2008	-.41	736.25
04/17/08	Disbursements	81 Legal Postage	108363	Chk #96876	04-01-08, DOC: 523 Fund Inmate, Inv. Date: 04/01/2008	-3.79	732.46
04/17/08	Disbursements	81 Legal Postage	108363	Chk #96876	04-03-08, DOC: 523 Fund Inmate, Inv. Date: 04/03/2008	-.58	731.88
04/17/08	Disbursements	81 Legal Postage	108363	Chk #96876	04-01-08, DOC: 523 Fund Inmate, Inv. Date: 04/01/2008	-.41	731.47
04/17/08	Disbursements	81 Legal Postage	108363	Chk #96876	03-21-08, DOC: 523 Fund Inmate, Inv. Date: 03/21/2008	-.41	731.06
04/17/08	Disbursements	81 Legal Postage	108363	Chk #96876	04-03-08, DOC: 523 Fund Inmate, Inv. Date: 04/03/2008	-4.60	726.46
04/17/08	Disbursements	81 Legal Postage	108363	Chk #96876	03-26-08, DOC: 523 Fund Inmate, Inv. Date: 03/26/2008	-2.33	724.13
04/17/08	Disbursements	80 Postage	108363	Chk #96876	03-25-08, DOC: 523 Fund Inmate, Inv. Date: 03/25/2008	-2.33	721.80
04/17/08	Disbursements	80 Postage	108363	Chk #96876	04-03-08, DOC: 523 Fund Inmate, Inv. Date: 04/03/2008	-.58	721.22
04/17/08	Disbursements	81 Legal Postage	108363	Chk #96876	03-21-08, DOC: 523 Fund Inmate, Inv. Date: 03/21/2008	-1.31	719.91
04/24/08	AP Correction	88 12 certified disposition	115563	Chk #96682 Voided	04-02-08 - CLERK OF THE COURT	108.00	827.91
05/04/08	Mail Room	10 Western Union - Not Held	125200	4142082612	WHITFIELD, SHEERENE	30.00	857.91
05/06/08	Point of Sale	60 Commissary	127705	427805	Commissary	-79.35	778.56
05/07/08	Disbursements	88 filing fees CCR0011 and CCR0012	128363	Chk #96989	05-07-08, Clerk Of The Circuit, Inv. Date: 05/07/2008	-120.00	658.56
05/07/08	Disbursements	88 12 Certified Dispositions	128363	Chk #96990	08-07-08, Clerk Of The Circuit, Inv. Date: 05/07/2008	-108.00	550.56
05/09/08	Payroll	20 Payroll Adjustment	130179		P/R month of 04/2008	2.94	553.50
05/16/08	Disbursements	84 Library	137363	Chk #97109	05-13-08, IDOC Central IBF, Inv. Date: 05/13/2008	-4.90	548.60
05/16/08	Disbursements	84 Library	137363	Chk #97109	05-13-08, IDOC Central IBF, Inv. Date: 05/13/2008	-7.15	541.45
05/16/08	Disbursements	84 Library	137363	Chk #97109	05-13-08, IDOC Central IBF, Inv. Date: 05/13/2008	-7.90	533.55
05/16/08	Disbursements	80 Postage	137363	Chk #97122	05-07-08, DOC: 523 Fund Inmate, Inv. Date: 05/07/2008	-4.60	528.95
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	05-06-08, DOC: 523 Fund Inmate, Inv. Date: 05/06/2008	-4.60	524.35
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	05-14-08, DOC: 523 Fund Inmate, Inv. Date: 05/14/2008	-4.80	519.55
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	04-18-08, DOC: 523 Fund Inmate, Inv. Date: 04/18/2008	-6.11	513.44
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	05-14-08, DOC: 523 Fund Inmate, Inv. Date: 05/14/2008	-.42	513.02
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	05-06-08, DOC: 523 Fund Inmate, Inv. Date: 05/06/2008	-.41	512.61
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	05-06-08, DOC: 523 Fund Inmate, Inv. Date: 05/06/2008	-.97	511.64
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	05-14-08, DOC: 523 Fund Inmate, Inv. Date: 05/14/2008	-1.17	510.47
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	05-06-08, DOC: 523 Fund Inmate, Inv. Date: 05/06/2008	-.41	510.06
05/16/08	Disbursements	81 Legal Postage	137363	Chk #97122	05-14-08, DOC: 523 Fund Inmate, Inv. Date: 05/14/2008	-.42	509.64
06/10/08	AP Correction	88 12 Certified Dispositions	162563	Chk #96990 Voided	08-07-08 - Clerk Of The Circui	108.00	617.64
06/10/08	AP Correction	88 filing fees CCR0011 and CCR0012	162563	Chk #96989 Voided	05-07-08 - Clerk Of The Circui	120.00	737.64
06/10/08	Mail Room	01 MQ/Checks (Not Held)	162215	11165713435	Mason, Carolyn	10.00	747.64
06/13/08	Payroll	20 Payroll Adjustment	165179		P/R month of 05/2008	7.74	755.38

Time: 2:22pm

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## Hill Correctional Center

## Trust Fund

## View Transactions

Inmate: B52757 Walker, Jermaine

Housing Unit: HIL-R2-C -13

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:						0.00	
02/14/08	Mail Room	04 Intake and Transfers In	045215	65896	Pontiac C.C.	1,404.69	1,404.69
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-13-2008, DOC: 523 Fund Inma, Inv. Date: 02/13/2008	-1.48	1,403.21
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-41	1,402.80
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-41	1,402.39
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-41	1,401.98
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-41	1,401.57
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-41	1,401.16
02/19/08	Disbursements	81 Legal Postage	050363	Chk #96170	02-15-08, DOC: 523 Fund Inmate, Inv. Date: 02/15/2008	-41	1,400.75
02/20/08	Mail Room	10 Western Union - Not Held	051200	2532758059	WHITFIELD, SHEERENE	100.00	1,500.75
02/21/08	Point of Sale	60 Commissary	052724	421928	Commissary	-29.62	1,471.13
03/01/08	Mail Room	04 Intake and Transfers In	061215	66035	Pontiac C.C.	-5.00	1,466.13
03/04/08	Disbursements	88 Miscellaneous Payables	064326	Chk #96360	03/03, Dorothy Brown, Inv. Date: 03/03/2008	-65.00	1,401.13
03/12/08	Payroll	20 Payroll Adjustment	072179		P/R month of 02/2008	5.98	1,407.11
03/17/08	Disbursements	84 Library	077363	Chk #96515	03-17-08, IDOC Central IBF, Inv. Date: 03/17/2008	-7.55	1,399.56
03/17/08	Disbursements	84 Library	077363	Chk #96515	03-04-08, IDOC Central IBF, Inv. Date: 03/04/2008	-1.80	1,397.76
03/17/08	Disbursements	84 Library	077363	Chk #96515	03-17-08, IDOC Central IBF, Inv. Date: 03/17/2008	-10.10	1,387.66
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-03-08, DOC: 523 Fund Inmate, Inv. Date: 03/03/2008	-1.65	1,386.01
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-11-08, DOC: 523 Fund Inmate, Inv. Date: 03/11/2008	-41	1,385.60
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-13-08, DOC: 523 Fund Inmate, Inv. Date: 03/13/2008	-1.99	1,383.61
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-06-08, DOC: 523 Fund Inmate, Inv. Date: 03/06/2008	-41	1,383.20
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03/03, DOC: 523 Fund Inmate Re, Inv. Date: 03/03/2008	-1.65	1,381.55
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-13-08, DOC: 523 Fund Inmate, Inv. Date: 03/13/2008	-41	1,381.14
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-13-08, DOC: 523 Fund Inmate, Inv. Date: 03/13/2008	-4.60	1,376.54
03/17/08	Disbursements	80 Postage	077363	Chk #96527	03/05, DOC: 523 Fund Inmate Re, Inv. Date: 03/05/2008	-2.82	1,373.72
03/17/08	Disbursements	81 Legal Postage	077363	Chk #96527	03-11-08, DOC: 523 Fund Inmate, Inv. Date: 03/11/2008	-4.60	1,369.12
03/18/08	Point of Sale	60 Commissary	078721	424663	Commissary	-29.91	1,339.21
03/19/08	Mail Room	04 Intake and Transfers In	079215	66186	Pontiac C.C.	2.04	1,341.25
03/24/08	AP Correction	88 Miscellaneous Payables	084563	Chk #96360 Voided	03/03 - Dorothy Brown	65.00	1,406.25
04/03/08	Disbursements	88 12 certified disposition	094363	Chk #96682	04-02-08, CLERK OF THE COURT D, Inv. Date: 04/02/2008	-108.00	1,298.25
04/03/08	Point of Sale	60 Commissary	094721	426140	Commissary	-205.85	1,092.40
04/09/08	Payroll	20 Payroll Adjustment	100179		P/R month of 03/2008	7.46	1,099.86
04/17/08	Disbursements	88 Case #08 C 1542	108363	Chk #96826	04-16-08, Clerk Of The US Dist, Inv. Date: 04/16/2008	-350.00	749.86
04/17/08	Disbursements	84 Library	108363	Chk #96863	04-14-08, IDOC Central IBF, Inv. Date: 04/14/2008	-11.15	738.71
04/17/08	Disbursements	84 Library	108363	Chk #96863	03-19-08, IDOC Central IBF, Inv. Date: 03/19/2008	-2.05	736.66

Date: 7/10/2008

Time: 1:52pm

## Pontiac Correctional Center

## Trust Fund

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## Inmate Transaction Statement

REPORT CRITERIA - Date: 01/01/2008 thru End; Inmate: B52757; Active Status Only ? : No; Print Restrictions ? : Yes;  
 Transaction Type: All Transaction Types; Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes; Print  
 Balance Errors Only ? : No

Inmate: B52757 Walker, Jermaine

Housing Unit: PON-WR-03-17

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:						1,439.89	
01/03/08	Point of Sale	60 Commissary	003734	262226	Commissary	-25.67	1,414.22
01/14/08	Disbursements	88 Filing Fee	014320	Chk #65572	01/14/08, Clerk of Circuit Cou, Inv. Date: 01/14/2008	-60.00	1,354.22
01/15/08	Disbursements	84 Library	015320	Chk #65576	527774, DOC: Library Copies, Inv. Date: 01/04/2008	-.05	1,354.17
01/15/08	Disbursements	84 Library	015320	Chk #65576	527776, DOC: Library Copies, Inv. Date: 01/04/2008	-.80	1,353.37
01/15/08	Disbursements	84 Library	015320	Chk #65576	526544, DOC: Library Copies, Inv. Date: 12/19/2007	-.10	1,353.27
01/15/08	Disbursements	84 Library	015320	Chk #65576	525960, DOC: Library Copies, Inv. Date: 12/13/2007	-.30	1,352.97
01/15/08	Disbursements	90 Medical Co-Pay	015320	Chk #65579	526114, DOC: 523 Fund Reimburs, Inv. Date: 12/14/2007	-2.00	1,350.97
01/15/08	Disbursements	80 Postage	015320	Chk #65580	526618, Pitney Bowes Bank, Inc, Inv. Date: 12/19/2007	-.41	1,350.56
02/07/08	AP Correction	88 Filing Fee	038520	Chk #65572 Voided	01/14/08 - Clerk of Circuit Co	60.00	1,410.56
02/08/08	Payroll	20 Payroll Adjustment	039120		P/R month of 01/2008	2.45	1,413.01
02/08/08	Disbursements	99 Transfer Inmate	039320	Chk #65896	Hill CC, Inv. Date: 02/08/2008	-1,404.69	8.32
02/13/08	Disbursements	84 Library	044320	Chk #65994	529666, DOC: Library Copies, Inv. Date: 01/28/2008	-1.80	6.52
02/13/08	Disbursements	84 Library	044320	Chk #65994	529667, DOC: Library Copies, Inv. Date: 01/28/2008	-.20	6.32
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	529304, Pitney Bowes Bank, Inc, Inv. Date: 01/24/2008	-4.60	1.72
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	529305, Pitney Bowes Bank, Inc, Inv. Date: 01/24/2008	-.41	1.31
02/13/08	Disbursements	81 Legal Postage	044320	Chk #65997	528988, Pitney Bowes Bank, Inc, Inv. Date: 01/22/2008	-1.31	.00
02/22/08	Disbursements	99 Transfer Inmate	053320	Chk #66035	Hill CC, Inv. Date: 02/22/2008	5.00	5.00
03/07/08	Payroll	20 Payroll Adjustment	067120		P/R month of 02/2008	2.04	7.04
03/07/08	Disbursements	99 Transfer Inmate	067320	Chk #66186	Hill CC, Inv. Date: 03/07/2008	-2.04	5.00
03/12/08	Disbursements	82 Debts due to State (non-postage)	072320	Chk #66242	530864, DOC: 523 Fund Reimburs, Inv. Date: 02/11/2008	-5.00	.00

Total Inmate Funds: .00

Less Funds Held For Orders: .00

Less Funds Restricted: .00

Funds Available: .00

Total Furloughs: .00

Total Voluntary Restitutions: .00